


**ANNUAL REPORT OF OPERATIONS FOR YEAR 2012****Idaho Fish Processors Permit**

<b>I. Facility Name:</b> CLEAR SPRINGS FOODS PROCESSING PLANT 2		<b>NPDES #</b> IDG132001	
<b>Operator Name (Permittee):</b> CLEAR SPRINGS FOODS, INC.		<b>Phone:</b> 208-543-3462	
<b>Address:</b> 1581 CLEAR LAKE RD BUHL, IDAHO 83316		<b>Fax:</b> 208-543-4146	
		<b>E-Mail:</b> randy.macmillan@clearsprings.com	
<b>Owner Name (if different from operator):</b>		<b>Phone:</b>	
<b>II. Annual Production:</b>		Number of pounds of fish processed in the year <u>0 (none)</u> pounds	
<b>III. Noncompliance Summary.</b>			
<p>Include description &amp; dates of noncompliance, the reasons for such incident, and the steps taken to correct the problem. Attach additional pages, if necessary.</p> <p style="text-align: center;">NONE</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>RECEIVED</p> <p>AUG 13 2013</p> <p>U.S. EPA REGION 10 OFFICE OF COMPLIANCE AND ENFORCEMENT</p> </div>			
<b>IV. Best Management Practices (BMP) Plan</b>			
BMP Plan has been reviewed this year.		<u>Yes</u> No	
BMP plan fulfills the requirements set forth in the permit:		<u>Yes</u> No	
Summarize changes in the BMP Plan since last annual report:		NO PROCESSING OF FISH. SEE ATTACHMENT DATED DEC. 30, 2012	
<b>V. Land application of solids and irrigation with wastewater</b>			
Attach Maps of Application Sites (Note: IDAPA 58.01.02.650 requires IDEQ approval for solids disposal on land.)			
Date	Location and Acreage of Application	Solids Applied in Cubic Yards or Pounds	Wastewater Applied in Gallons
	NONE		
Yearly Total			

10/18/12

VI. Chemical Usage (Including pesticides and drugs)		
Chemical	Date or # days used	Maximum concentration in effluent (actual or estimated)
NONE	NONE	NONE

VII. Inspections and Repairs for Wastewater Treatment Systems		
Date Inspected	Date Repaired	Description of system inspected and/or repaired
		NONE

VIII. Signature & Certification	
<p>"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gather and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Signature: 	Title/Company: VICE PRESIDENT
Print Name: JOHN R. MACMILLAN	Date: AUGUST 2, 2013



Idaho Aquaculture  
Quality Assurance Plan  
(QA Plan)  
Certification

Facility Name: CLEAR SPRINGS FOODS PROCESSING PLANT 2  
NPDES Permit Number: IDG 132001

The QA Plan is complete and is available upon request to EPA and IDEQ. *SEE ATTACHED*  
The QA Plan is being implemented by trained employees. *MEMO DATED 12-30-2012*  
The QA Plan has been reviewed and endorsed by the facility manager.  
The individuals responsible for implementation of the QA Plan have been properly trained.

*"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."*

Signature: 	Title/Company: <i>VICE PRESIDENT</i>
Print Name: <i>JOHN R. MACMILLAN</i>	Date: <i>AUGUST 2, 2013</i>

An existing discharger must submit this certification within 90 days of the effective date of this permit. For a new permittee, this certification must be submitted no later than the written Notice of Intent to be covered under this permit. The certification must be submitted to EPA and to the responsible IDEQ office (§I.C.1 of the permit).

Idaho Aquaculture  
Best Management Practices Plan  
(BMP Plan)  
Certification

Facility Name: CLEAR SPRINGS FOODS PROCESSING PLANT 2

NPDES Permit Number: IDG132001

See attached  
MEMO dated  
Dec. 30, 2012.

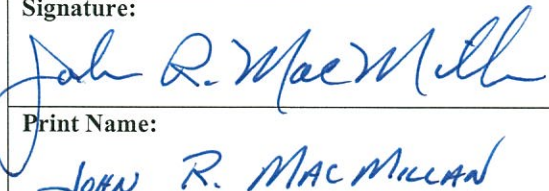
The BMP Plan is complete and is available upon request to EPA and IDEQ.

The BMP Plan is being implemented by trained employees.

The BMP Plan has been reviewed and endorsed by the facility manager.

The individuals responsible for implementation of the BMP Plan have been properly trained.

*"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."*

Signature: 	Title/Company: VICE PRESIDENT
Print Name: JOHN R. MACMILLAN	Date: AUGUST 2, 2013

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**CLEAR  
SPRINGS  
FOODS®**

**JOHN R. MACMILLAN**  
VICE PRESIDENT

**CLEAR SPRINGS FOODS, INC.**  
Research Division P.O.Box 712, Buhl, Idaho 83316  
Phone 208 543-3456  
Fax 208 543-4146

MEMORANDUM

To: File (may be released to EPA and IDEQ)  
From: Randy MacMillan, Vice President *Randy MacMillan*  
Subject: Clear Lake 2 Processing Plant Change To Office Building  
Date: December 30, 2012

Clear Springs Foods received possession of the Idaho Trout Company Clear Lake Farm (now referred to as Clear Lake Trout Farm 2) and its associated processing plant (now referred to as Clear Springs Foods Processing Plant 2) on Dec. 1, 2012. This memo provides Clear Springs Foods current intentions as of December 30, 2012 and actions relative to the CSF Processing Plant 2.

No fish processing will take place at Clear Springs Foods Processing Plant 2. This facility was effectively shuttered by the previous owners. Much of the processing equipment including a freezer has been removed. Any remaining processing equipment at the Processing Plant 2 will be removed. The building will be cleaned and all processing waste residuals, if any, will be removed. The processing plant floor area (basement) will be converted into an equipment storage area. The top floor will be remodeled and converted into office space and a fish farm employee break room. The waste treatment system that received processing plant waste will be removed. The waste lagoons or ponds will be emptied over time primarily by evaporation.

The live fish inventory purchased from Idaho Trout Company will be processed at Clear Springs Foods, Inc. primary processing plant.

The future use intentions for this office building have not been determined but at this time it will not be used for seafood processing.

The NPDES permit (IDG132001) associated with this processing facility (Clear Springs Foods Processing Plant 2) was transferred by EPA to Clear Springs Foods effective Nov. 30, 2012. While there will not be any seafood processing at this facility, we will retain the permit and its associated load allocations (BOD<sub>5</sub>, total suspended solids, total phosphorus, and oil & grease). Our intention is to transfer those loads and waste load allocations to our primary processing plant (IDG132002) now that the live fish inventory at Clear Lake Farm 2 (and from Rim View Trout Farm should we be granted a long-term lease for that farm) will be processed at our primary processing plant. How or whether those waste load allocations can be transferred to Clear Springs Foods by IDEQ and EPA remains to be determined.

The NPDES Permit (IDG132001) required QAPP and BMP are as follows:

QAPP: eliminate all fish processing so there will be no processing discharges.

BMP: eliminate all fish processing so there will be no processing discharges.